

FPA/N # _____
RMAP # _____

Small Forest Landowner Checklist Road Maintenance and Abandonment Plan (RMAP)

Instructions: The Department of Natural Resources' Checklist RMAP Brochure on road maintenance standards needs to be read before completing this checklist. Assistance is available from the local DNR region office.

Map(s) need to be attached to the Checklist (this can be a copy of the map with the Forest Practices Application/Notification) that show the following:

1. Section, Township, and Range (legal description);
2. Landowner's Forest Roads that are included in the Checklist;
3. Landowner's Orphan Roads;
4. Waters and Wetlands within 200 feet of Forest Roads.
5. Legend (Do not use color-coded legends)

Maps are available from the DNR Forest Practices website via the Internet at <http://www.dnr.wa.gov/forestpractices> or from any DNR region office. The map needed is called an "Activity Map". Applicants need to know the section, township, and range (legal description) in order to download or request an Activity Map. The county assessor's office can help determine the landowner's legal description.

Checklist:

1. Checklists can be completed for all the forest roads on your property, or just those forest roads on your property used with the Forest Practices Application. Which roads are addressed in this checklist?
☐ Just the forest roads on my property used with the Forest Practices Application/Notification
☐ All my forest roads on my property
2. Is there typed water or wetlands within 200 feet of the existing *forest haul* roads on the forest property?
☐ Yes Check the activity map and WAC 222-16-031 and WAC 222-16-035 for definition of typed water and wetlands
☐ No If no, skip to question 6
3. Do culverts and/or bridges obstruct stream flow during?

Low Stream Flow	High Stream Flow
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Uncertain	<input type="checkbox"/> Uncertain

NOTE: If yes or uncertain are marked, please show the locations of the culverts/bridges on the attached map

4. Are all culverts routinely checked and maintained to prevent blockage by debris?
- ☐ Yes
- ☐ No
5. Are there any culverts and bridges installed prior to May 14, 2003 that cross fish habitat streams?
- ☐ Yes. Please show the locations on the attached map and please complete the Application for Fish Passage Barrier Assessment
- ☐ No
- ☐ Uncertain. Please show the locations on the attached map and please complete the Application for Fish Passage Barrier Assessment
6. Does water from seeps or springs pass directly across the road through culverts, waterbars, or dips onto the forest floor?
- ☐ Yes
- ☐ No
7. Are cross-drains (relief culverts) undamaged, open, and do they divert ditch water?
- ☐ Yes
- ☐ No
- ☐ Uncertain
8. Do road ditches show signs of erosion or down cutting?
- ☐ Yes
- ☐ No
9. Does water drained from the road create gullies below the road?
- ☐ Yes
- ☐ No
10. Does water from the road surface run directly into a stream or dry stream channel?
- ☐ Yes
- ☐ No
- ☐ Uncertain
11. Is ditch water diverted onto forest floor or filtered before entering flowing water?
- ☐ Yes
- ☐ No
12. Are road fills and cut slopes stable and vegetated, without signs of slope slippage?
- ☐ Yes
- ☐ No
- ☐ Uncertain

13. Are there plans to abandon any forest roads on this property?

- ☐ Yes. Show these on the attached map(s)
☐ No

14. Orphaned roads are roads or railroad grades that have not been used for forest practices activities since 1974. Are there any orphaned roads on this property that may be a risk to public resources or public safety?

- ☐ Yes. Show these on the attached map(s)
☐ No

Additional Information: _____

I have read DNR's "Checklist RMAP Brochure" on road maintenance standards and have assessed the condition of the forest roads contained in this checklist, to the best of my abilities. I understand that all forest roads on my forest land will need to be maintained to the extent necessary to prevent potential and actual damage to public resources and that I as the forest landowner am responsible for that ongoing maintenance.

Landowner(s) name: _____

Landowner(s) signature: _____ Date _____

Mailing Address: _____

City, State, Zip: _____

E-Mail Address (optional): _____

Telephone Number: _____

Legal Description Section(s): _____ Township: _____ Range: _____ East or West

County Assessor Parcel Number(s): _____